

INVITATION TO TENDER CEN PROC/EME/ FY 2025 - 26

Headquarter Frontier Corps KP (South)
Dera Ismail Khan
Tel: 0966-920530
___ Apr 2026

M/S _____

1. HQ FCKP (South) Dera Ismail Khan, intends to purchase items (Tyres Tubes, Batteries, Filters). Details indicated in the attached schedule to tender number FC KP (S) /1/2026.

TERMS AND CONDITIONS OF THE TENDER

2. **Rates**

- a. CST will remain valid till 30 June 2026.
- b. Quoted rates must be inclusive of all Government taxes i.e. **GST, INCOME TAX, CUSTOM DUTY AND OTHERS**
- c. Rates will be quoted for **brand new stores** in required Country of Origin.
- d. Rates will be quoted in **Pakistani Rupees Only**.

3. **Quotations**

- a. As per PPRA rule, **Single Stage one Envelope** bidding procedure will be followed.
- b. The offer is to be submitted at the date and time specified in the tender notice, at the following address:-
Headquarter Frontier Corps KP (South)
Dera Ismail Khan, Pakistan
Tel: 0966-920530 – 0334 9235634
- c. No column should be left blank in the quotation. However, **NQ** should be written in the rate column for **ITEMS NOT BEING QUOTED. QUOTED/ Not quoted list must be attached with offers**.
- d. Firms to clearly mention "**TOTAL NUMBER OF ITEMS QUOTED**".
- e. **Rates** to be quoted on the format provided (**Soft in excel and hard copy**) otherwise quotation will not be considered, especially **sequence of serial number of IT** and **Make & Type** be strictly followed.
- f. **Samples** of quoted items must be brought and deposited with clear demarcation of the Tenderer's Name / Firm on it. Inspection of advance samples and supplies shall be carried out and **tenderer will be technically rejected if Sample is not provided on the day of tender**.

- g. Sample of product quoted will be **displayed** on the day of opening of Tender. All participating firms are **required to bring samples** of quoted items.
- h. No rate will be accepted through Fax or any other electronic device/ medium.
- i. No quotation will be accepted after prescribed time under any circumstances.
- j. Firms/ Tenderer has to clearly mention the Make and Type/ Equipment on the letter head for which the firm is participating in the tender offer, otherwise offer will not be entertained.
- k. No Quotation will be accepted **without Firm stamp on each page**.
- l. Summary of total quantity being quoted along with rates and total amount of bid be mentioned separately on the request form.
- m. Brand to be mentioned for spares of all Countries of Origin including Genuine/ OEM and Supporting documents/ agency agreement to be provided.

4. **Restrictions**

- a. **Cutting and Overwriting** in the quotation may make it liable to the rejection, therefore may be avoided.
- b. The Purchaser retains the authority to **REJECT** any or all the quotations as per PPRA Rule.
- c. Tyres with tubes and rubber spares **older than six months** will not be accepted.
- d. Brand of tyres should be **ITD Dte (GHQ) approved only** as per the list attached at Annexure 'A'.

5. **Supply (Requirements)**

- a. Items should be exactly in accordance with the nomenclature, specifications/ Samples. **Items may be required to be delivered anywhere in FC KP (S) AOR at the quoted rates.**
- b. In case of Machinery/ Equipment, the bid should include installation, training and all the literature including part catalogues, owner/ user manuals and repair manuals.

6. **Tender Opening.** Quotations must be dropped in the tender box before **1000** hours (to be conveyed by Officer) on **27 Apr 2026**.

7. **Date and Time for Receipt of Tender.** Your tender must reach this office by the date and time specified in the schedule to tender. This organization will not accept any excuse of delay tenders received after the appointed/ fixed time will not be entertained. The appointed time will, however, fall on next working day in case of closed/ forced holiday.

8. **Validity of Offer**

- a. The validity period of quotations/ offer must be indicated clearly up to **30 Jun 2026**.
- b. The quoting firm will certify that in case of an additional requirement of the contracted item(s) in any quantity(s) within period of 12 months from the date of signing the contract, these will also be supplied (at the ongoing contract rates or with discount).

9. **Important Notes**

- a. **Part Bid**. You may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity is taken from you. The Inspector General Frontier Corps KP (S) reserves the right of accepting whole/ any part of the tender or portion of the quantity offered, and you shall supply these at the rate quoted.
- b. **Bid Security**. Your tender / quotation must be accompanied by a **call deposit/ Bank Draft** of (5%) of the total quoted Rate in favour of **Inspector General Frontier Corps KP (S) Peshawar**. However, in case of tyres (Only) a call deposit / Bank draft worth **Rs 1,000,000/- (Rupees One Million Only)** be attached with quotations.
- c. Earnest money/ call deposit of the **successful bidders** will be returned upon completion of delivery of stores as per the supply order.
- d. Earnest money/ call deposit of the **unsuccessful bidders** will be **returned on finalization of the contract**.
- e. **Pending Deliveries**. Any Firm having pending deliveries of any financial years will not be allowed to participate unless deposited the equivalent CDR.
- f. False/ Wrong rates quoted in tender will be penalized by omitting complete rates in CST of said firms and seizure of Bid security (Grace leniency of only 2-3 items may be given subject to approval of Competent authority).
- g. The Firm is liable to provide proof of order (via Email/ receipt) given to the regional dealer and OEM after ten days of issuance of purchase order.
- h. The acceptance of the said spares will be subject to form, fitness and functional test from competent inspection authority.
- i. Qualifying firms/ tenderer will be issued repeat order (s) throughout the validity period of this tender. Firms will be required to supply the ordered stores with in the delivery period mentioned on the purchase order.

- j. Procuring agency retains the right to reject a "Bid". Any Redressal of Grievance by Contractor shall be submitted not later than **15x days**.
- k. Tenderer to provide link up to the manufacturer.
- l. Credibility/ capacity of the firm along with previous experience in the relevant field be verified (Account details, Stocking Facility and earnest money etc).
- m. Advance Samples will be provided by Firms/ tenderer as per demand of purchaser.

10. **Requirement of Documents.** Following information/ copy of document must be provided/ attached with offer:-

- a. A copy of letter showing firm's financial credibility/ capacity of firm along with previous experience in relevant field (duly attested) must be provided before participating in tender.
- b. **Income Tax No** to be mentioned on the offer alongwith copy of registration certificate issued by sales tax department be attached.
- c. Foreign seller has to provide its registration Number issued by respective department of commerce authorizing export of subject stores.
- d. Principal/ Agency Agreement (in case of FOB contracts).

11. **Disqualification.** Offers are liable to be rejected if :-

- a. Taxes and duties, freight/ transportation and insurance charges **NOT** indicated separately.
- b. There is any deviation from the General/ Special/ Technical instructions.
- c. **Offers are found conditional** or incomplete in any respect.
- d. Multiple rates are quoted against one item.
- e. Manufacturers relevant original brochures and technical details on major equipment assemblies are not attached in support of specification.
- f. Received later than appointed / fixed date and time.
- g. Subject to restriction of export license.
- h. Offers containing non-initialed/ unauthenticated amendments/ corrections/ overwriting.
- i. **Earnest money/ call deposit not provided as mentioned above.**
- j. If validity of offer is not quoted as required or it is made subject to confirmation later.
- k. If your offer is found to be based on cartel action in connivance with other sources/ participants of the tender.
- l. Un-called offer/ quotations will be rejected.

12. **Right Reserved.** Inspector General Frontier Corps KP (S) reserves full rights to accept or reject any or all offers including the lowest, with reasons but not liable to justify to the firms.
13. After finalization of contract, if the ***firm / Contractor fails to deliver stores*** as per the required specification approved by this organization. The contract will be cancelled and will be awarded to next lowest bidder.
14. **Blacklisting.** Firm will be blacklisted and de-barred from doing business with Govt organizations in case:-
 - a. Delivery of stores/ consignment is not made as per delivery schedule.
 - b. Delivered/ supplied stores/ consignment is found to be sub-standard or not as per contract specification/ obligations.
15. **Price Variation.** Additional price/ amount due to any devaluation in currency and Govt Taxes during the period of supply till the completion of contract will be paid and adjusted by the firm/ seller. **The purchaser will not have any liability of paying extra price in this regards.**
16. **Warrantee/ Guarantee Clause.** **Warrantee/ guarantee period of stores like tyres with tubes/ btys will be mentioned clearly e.g. KM Running, shelf life & life of tyre/ btys in years be clearly mentioned.**
17. Technical specification may also be attached with major items/ assemblies covering Warrantee/ Guarantee aspect.
18. List of filters, tyres with tubes and batteries to be supplied is attached as per Annexure A, B & C duly authenticated by this office.